

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 19-10462-PMM

THOMAS C. JEFFERSON
110 THOMAS DR
EASTON PA 18040-8776

Petition Filed Date: 01/26/2019
341 Hearing Date: 03/05/2019
Confirmation Date: 09/24/2019

Case Status: Hardship Discharge on 5/25/2022

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/20/2021	\$700.00	7609488000	05/17/2021	\$700.00	7676073000	06/28/2021	\$700.00	7766275000
07/26/2021	\$700.00	7827832000	08/23/2021	\$700.00	7896139000	09/21/2021	\$700.00	7961097000
10/21/2021	\$700.00	8027541000	11/16/2021	\$700.00	8080323000	12/28/2021	\$700.00	8165411000
01/24/2022	\$700.00	8224669000	02/22/2022	\$700.00	8284074000	03/15/2022	\$700.00	8340431000
04/27/2022	\$700.00	8427093000	05/25/2022	\$700.00	8485807000			
Total Receipts for the Period: \$9,800.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$25,600.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	McCRYSTAL LAW OFFICES	Attorney Fees	\$3,250.00	\$3,250.00	\$0.00
1	DISCOVER BANK »» 001	Unsecured Creditors	\$5,376.29	\$487.27	\$4,889.02
2	CHASE BANK USA NA »» 002	Unsecured Creditors	\$6,511.84	\$590.15	\$5,921.69
3	NELNET/ECMC »» 003	Unsecured Creditors	\$80,729.35	\$7,316.52	\$73,412.83
4	NATIONSTAR MORTGAGE LLC »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
5	BANK OF AMERICA N.A. »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00
6	NAVIENT SOLUTIONS INC »» 006	Unsecured Creditors	\$43,623.23	\$3,953.59	\$39,669.64
7	NAVIENT SOLUTIONS INC »» 007	Unsecured Creditors	\$40,028.38	\$3,627.75	\$36,400.63
8	NAVIENT SOLUTIONS INC »» 008	Unsecured Creditors	\$39,657.05	\$3,594.12	\$36,062.93
9	NAVIENT SOLUTIONS INC »» 009	Unsecured Creditors	\$6,177.63	\$559.86	\$5,617.77

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$25,600.00	Current Monthly Payment:	\$700.00
Paid to Claims:	\$23,379.26	Arrearages:	\$0.00
Paid to Trustee:	\$2,220.74	Total Plan Base:	\$39,600.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.